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**** ORIGINAL ****

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
YULY CHAUX
(305) 375-4263

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1300145	11/23/2018		800,000.00

BID NUMBER
9374-0/18

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT	TERMS
596000372	13	CITY OF MIAMI BEACH	NET30	
941649123	01	HYATT CORPORATION	NET30	

ITEM	COMMODITY	ID	U/M	UNIT COST
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001 971-65

ROOM RENTAL FOR CONFERENCES, SEMINARS, ETC.
002 971-30

HOTEL/MOTEL ACCOMODATIONS

END OF ITEM LIST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300628

PRINT DATE: 07/16/2013

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** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

CO*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

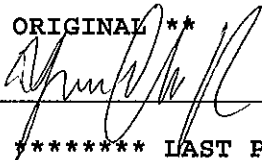
\$800,000.00 () -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11//24/2013
TO 11/23/18 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE:



DATE:

7/16/13

***** LAST PAGE *****